

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-13071-AMC**

KENNETH M. GROSE  
NATONDA T. GROSE  
1319 FOULKROD STREET  
PHILADELPHIA PA 19124

Petition Filed Date: 05/10/2019  
341 Hearing Date: 07/12/2019  
Confirmation Date: 10/28/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2020	\$160.00	158173	01/27/2020	\$160.00	158301	02/05/2020	\$160.00	158439
02/25/2020	\$160.00	158575	03/10/2020	\$160.00	158731	03/23/2020	\$160.00	158841
04/28/2020	\$160.00	159111	05/11/2020	\$160.00	159181	05/22/2020	\$160.00	159249
05/27/2020	\$160.00	159304	06/16/2020	\$160.00	159390	06/24/2020	\$160.00	159553
07/22/2020	\$320.00	159680	08/18/2020	\$160.00	159917	08/25/2020	\$160.00	159979
09/08/2020	\$185.61	160088	09/15/2020	\$160.00	160144	09/22/2020	\$160.00	160175
10/06/2020	\$160.00	160366	10/19/2020	\$160.00	160421	11/02/2020	\$160.00	160535
11/25/2020	\$160.00	160726	12/02/2020	\$160.00	160782	12/08/2020	\$160.00	160807
01/04/2021	\$160.00	160946	01/20/2021	\$160.00	161064	01/26/2021	\$160.00	161151
02/10/2021	\$160.00	161301	03/01/2021	\$160.00	161371	03/22/2021	\$160.00	161506
03/29/2021	\$160.00	161630	04/13/2021	\$160.00	161733	04/21/2021	\$160.00	161816
05/06/2021	\$160.00	161909	05/26/2021	\$160.00	162022	06/02/2021	\$160.00	162105
<b>Total Receipts for the Period: \$5,945.61 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,665.61</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$866.93	\$0.00	\$866.93
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$513.96	\$0.00	\$513.96
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$1,840.74	\$0.00	\$1,840.74
4	PHILADELPHIA PARKING AUTHORITY »» 004	Unsecured Creditors	\$2,220.00	\$0.00	\$2,220.00
5	PHILA MUNICIPAL COURT / TRAFFIC DIVISION »» 005	Unsecured Creditors	\$1,395.25	\$0.00	\$1,395.25
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$525.32	\$0.00	\$525.32
7	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$399.61	\$0.00	\$399.61
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$466.91	\$0.00	\$466.91
9	PHILADELPHIA GAS WORKS »» 09S	Secured Creditors	\$419.78	\$184.80	\$234.98
10	PHILADELPHIA GAS WORKS »» 09U	Unsecured Creditors	\$614.95	\$0.00	\$614.95

**Chapter 13 Case No. 19-13071-AMC**

11	PHILADELPHIA GAS WORKS »» 10S	Secured Creditors	\$482.83	\$212.56	\$270.27
12	PHILADELPHIA GAS WORKS »» 10U	Unsecured Creditors	\$1,259.65	\$0.00	\$1,259.65
13	PA HOUSING FINANCE AGENCY »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
14	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$313.26	\$0.00	\$313.26
15	PHILADELPHIA GAS WORKS »» 013	Unsecured Creditors	\$473.12	\$0.00	\$473.12
16	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$6,409.79	\$2,948.06	\$3,461.73
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,249.00	\$4,249.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$8,665.61	Current Monthly Payment:	\$320.00
Paid to Claims:	\$7,594.42	Arrearages:	(\$345.61)
Paid to Trustee:	\$765.42	Total Plan Base:	\$13,120.00
Funds on Hand:	\$305.77		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).